PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Vendor

P700101  23

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Vendor

*******3160
CT BIOMEDICAL SUPPLY INC
722 ARMSTRONG BLVD
COPPELL, TX  75019

CAU - W - S

All terms and conditions set forth in the bid invitation become a part of this order.

Invoice (if requested) to Agency below:

Texas A&M Health Science CTR
ATTN: Sharon Moore
Clinical Building 1
8441 Riverside Pky Ste 3200
Bryan TX 77807

Ship to:

Texas A&M Health Science CTR
PTF
3935 Biomedical Way
ATTN: Mike Jones
College Station TX 77845

Any exception to pricing or description contained herein must be approved by HUB & Procurement Services before shipping.

Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |

CHANGE ORDER 06/20/2017

User Ref: 4860000-02430

Payment Terms: Net 30

The Texas A&M Health Science Center will incur no late payment penalty if payment is made within thirty (30) days from receipt of goods or services and an uncontested invoice.

By acceptance of this Purchase Order, vendor agrees to all Texas A&M University terms and conditions located at the following URL: purchasing.tamu.edu/media/123743/bidtamu.pdf

In the event of a conflict between the parties' terms and conditions, vendor specifically agrees to be bound by the laws of the state of Texas.

Ref: Quote # 8030404212
Ref: E&I CNT # CNR01183
E&I Cust # 4839

Contract Rider:
VWR International and Designated Supplier, CT Biomedical Supply, Inc. (vendor), acknowledge that the work and services being performed under this Purchase Order are for the benefit of Texas A&M University Health Science Center and Fujifilm Diosynth Biotechnologies Texas, LLC (FDBT). In addition, vendor hereby acknowledges and agrees that FDBT is an expressly intended third-party beneficiary of this purchase.

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Failure to deliver if the vendor fails to deliver the supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are accepted for delivery in full or in part, the state reserves the right to purchase substitute supplies elsewhere, and the state may purchase substitute supplies elsewhere, and the state may purchase substitute supplies elsewhere.

Purchasing Agent:

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITIES SALES TAX EXEMPTION CERTIFICATE: The undersigned states no exceptions from sales tax under Texas Tax Code, Sections 151.112(b), for purchase of tangible personal property described in this purchase order, purchased from contractor and/or supplier listed above, in this property is being assured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

In accordance with your bid, suppliers' equipment must be placed in the department receiving instrument by

This Order is not made unless signed by the Purchasing Agent.

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HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

VENDOR

 Include PO number on all Correspondence and packages

P700101 23

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

All terms and conditions set forth in the bid invitation become a part of this order.

TEXAS A&M HEALTH SCIENCE CTR
CTADM
ATTN: SHARON MOORES
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807

SHIP TO

TEXAS A&M HEALTH SCIENCE CTR
P1F
3939 BIOMEDICAL WAY
ATTN: MEI JONES
COLLEGE STATION TX 77845

CAU - W - 9

Please note: If your invoice is not addressed as instructed payment will be delayed.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cell Counter, complete system, 731050/VI-Cell XR</td>
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<td>EA</td>
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<td>1,620.00</td>
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</tbody>
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SAX

SPECIAL INSTRUCTIONS:

Failure to deliver the goods within the time specified in the purchase order, without giving prior notice to the Department of Purchasing, will result in the goods being returned to the vendor at the vendor's expense.

Packaging:

All packaging materials must be recycled or disposed of in accordance with the University's policy on waste management.

Payment:

Payment will be made within thirty (30) days of receipt of the goods and appropriate invoice.

This order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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**VENDOR GUARANTEES** MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**ALL TERMS AND CONDITIONS SET FORTH IN THIS BID INVITATION BECOME A PART OF THIS ORDER.**

**CAU - W - $**

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<th>Unit Price</th>
<th>Est Price</th>
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<tr>
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<td>175474/VI-Cell Focus Control</td>
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<td>EA</td>
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</tbody>
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**VENDOR QUOTE: 8030404212**

**VENDOR RSP: DICKEY MURRELL**

**FOB: DESTINATION FRT INCLUDED**

The Texas A&M University System Health Science Center cannot accept freight shipments.

**TERMS:**

SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims exemption from Texas State sales tax, Section 51.251, for purchases of tangible personal property as defined by that section, excluding items of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

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**INVOICE (DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>VENDOR</th>
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<tr>
<td>TEXAS A&amp;M HEALTH SCIENCE CTR C/ADM</td>
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<td>3539 BIOMEDICAL WAY</td>
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<tr>
<td>ATTN: MIKE JONES</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77845</td>
</tr>
</tbody>
</table>

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

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**SAX**

**FAIL TO DELIVER IF THE VENDOR FAILS TO DELIVER THESE SUPPLIES BY THE PREPAID DELIVERY DATE OR A REASONABLE TIME THEREAFTER, WITHOUT GIVING ACCEPTABLE REASON FOR DELAY, OR IF SUPPLIES ARE REJECTED FOR FAILURE TO MEET SPECIFICATIONS, THE STATE RESERVES THE RIGHT TO PURCHASE SPECIFIED SUPPLIES ELSEWHERE, AND CHARGE THE INCREASE IN PRICE AND COST OF HANDLING, IF ANY, TO THE VENDOR. NEITHER SUBSTITUTIONS NOR CANCELLATIONS PERMITTED WITHOUT PRIOR APPROVAL.**

**IN ACCORDANCE WITH YOUR BILL SUPPLIERS/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

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**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

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**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

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**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**